IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the application of : MITCHELL, Julian

Serial No. : 10/675,162

Filed : September 30, 2003

For : Converter Shared By Multiple Virtual Private

Networks

Examiner : CHU, Wutchung

Art Unit : 2616

Customer number : 23644

Confirmation No. : 5559

Attorney Docket No. : 41319-107482

REQUEST FOR REFUND

Honorable Director of Patents and Trademarks PO Box 1450 Alexandria, VA 22313-1450

Dear Sir:

Attached hereto is a portion of the Deposit Account of the undersigned having encircled a charge of \$210 for this application that is in error. A refund is therefore requested.

The charge is for an extra independent claim. However, in the Response filed May 15, 2008, the number of claims was not changed, nor was the number of independent claims changed. Therefore, the charge is clearly in error, and a refund is requested.

The refund should be credited to Deposit Account No. 12-0913, and any questions should be directed to the undersigned.

June 30, 2008 Respectfully submitted,

William M. Lee, Jr. Registration No. 26935

Barnes & Thornburg LLP

P.O. Box 2786

Chicago, Illinois 60690-2786

(312) 214-4800

(312) 759-5646 - Fax

in Statement		4050	\$1,050.00	\$104,507.37
05/20 2424 11055411	27726-98315	1253	\$1,050.00	\$104,407.37
05/20 3682 2606547		7205	\$200.00	\$104,207.37
05/20 3683 2606547		7208	•	\$103,897.37
05/20 5588 12123279	21419-107476	1011	\$310.00	\$103,687.37
05/20 5590 12123279	21419-107476	1311	\$210.00	
05/20 5589 12123279	21419-107476	1111	\$510.00	\$103,177.37
05/20 5742 12094259	40109-107494	2631	\$155.00	\$103,022.37
05/20 5743 12094259	40109-107494	2641	\$50.00	\$102,972.37
05/20 5744 12094259	40109-107494	2633	\$105.00	\$102,867.37
05/20 5745 12094259	40109-107494	2615	\$75.00	\$102,792.37
05/20_5839_11592875	31841-104023	<u> 1253</u>	\$1,050.00	\$101,742.37
05/20 2 10675162	16075IDUS01U 41319 - 107462	1201	\$210.00	\$101,532.37
05/20 14772 11361832	43369-103950	2501	\$720.00	\$100,812.37
05/20 14773 11361832	43369-103950	1504	\$300.00	\$100,512.37
05/21 566 12052570	38624-107306	8021	\$40.00	\$100,472.37
05/21 2789 10008081	708-1004	1801	\$810.00	\$99,662.37
05/21 3801 61054707	42960-105090	2005	\$105.00	\$99,557.37
05/21 7864 77479813	920048-107371	7001	\$325.00	\$99,232.37
05/21 46 6572745		1599	-\$940.00	\$100,172.37
05/21 49 6572745	3873P009	1558	\$540.00	\$99,632.37
05/21 146 PCT/US08/06381	21459-107479	1601	\$300.00	\$99,332.37
05/21 147 PCT/US08/06381	21459-107479	1602	\$1,800.00	\$97,532.37
05/21 148 PCT/US08/06381	21459-107479	1702	\$1,194.00	\$96,338.37
05/21 149 PCT/US08/06381	21459-107479	1703	\$260.00	\$96,078.37
05/21 9362 2579009	921296-914642	7205	\$300.00	\$95,778.37
05/21 9362 2579009	921296-914642	7208	\$600.00	\$95,178.37
05/21 10249 77479994	920277-107486	7001	\$325.00	\$94,853.37
05/21 10249 77479994 05/21 11019 10865623	21459-96905	2252	\$230.00	\$94,623.37
	21459-96905	2401	\$255.00	\$94,368.37
05/21 11020 10865623	920222-104534	8007	\$180.00	\$94,188.37
05/22 11048 11770287	40945-104760	7003	\$100.00	\$94,088.37
05/22 12658 77078988	920602-107495	2631	\$155.00	\$93,933.37
05/22 13363 12094649	920602-107495	2633	\$105.00	\$93,828.37
05/22 13365 12094649	920602-107495	2642	\$205.00	\$93,623.37
05/22 13364 12094649		7205	\$100.00	\$93,523.37
05/22 14885 2659249	27733-93055	7208	\$200.00	\$93,323.37
05/22 14886 2659249	27733-93055	7003	\$100.00	\$93,223.37
05/23 324 77075170	41902-104578		\$325.00	\$92,898.37
05/23 1729 77481431	43756-107459	7001	\$40.00	\$92,858.37
05/23 2875 77159642	47310-1	8521		\$92,833.37
05/23 2876 77159642	47310-1	8522	\$25.00	-
05/23 3805 11370775	782-A06-006-3	2202	\$375.00	\$92,458.37
05/23 3806 11370775	782-A06-006-3	2251	\$60.00	\$92,398.37
05/23 4984 10728741	PA047	2202	\$50.00	\$92,348.37
05/23 4988 10728741	PA047	2401	\$255.00	\$92,093.37
05/23 4985 10728741	PA047	2201	\$210.00	\$91,883.37
05/23 4987 10728741	PA047	2253	\$525.00	\$91,358.37
05/23 4986 10728741	PA047	2453	\$770.00	\$90,588.37
05/23 5027 5561003	47310-1	8021	\$200.00	\$90,388.37
05/23 8971 11500016	47310-1	8021	\$280.00	\$90,108.37
05/23 9538 12082515	21417-107329	8021	\$80.00	\$90,028.37
05/23 10753 77482200	38019-107282	7001	\$325.00	\$89,703.37